

222 West Washington Avenue
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53226-3282

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49720

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

November 12, 2021
Invoice No. 1260763

(GLEW3,8)

COVER SHEET

For Legal Services Rendered through 10/31/21

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details)

\$531.00

Current Expenses (see details)

\$0.00

Total for Services and Expenses

\$531.00

Previous Balance

\$2,183.00

Payments & Credits Since Last Bill

(\$619.50)

Amount Due

\$2,094.50

Legal Services
for

PO 321012

FWS GLEW0003-10-SUB = 295.00

Return GLEW0008-10-SUB = 236.00

Flow 531.00

OK
DS7
11/16/21

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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November 12, 2021
Invoice No. 1260763
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date	Services	Rate	Hours	Amount	
10/19/21	PGK Review and revise chloride SUO provisions.	295.00	0.50	147.50	RF
10/21/21	PGK Finalize comments on SUO chloride matter and forward for comments.	295.00	0.30	88.50	RF
10/25/21	PGK Review and comment on Interim Treatment Pilot Study Design Report.	295.00	0.60	177.00	WS
10/26/21	PGK Review and respond to email on pilot design.	295.00	0.40	118.00	WS

Summary of Services

	Rate	Hours	Amount
PGK Paul G. Kent	295.00	1.80	531.00
Total for Services		1.80	\$531.00

Total for Services and Expenses **\$531.00**

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Valerie M. Kraemer

From: Marjorie Irving <mirving@staffordlaw.com>
Sent: Tuesday, November 16, 2021 2:31 PM
To: Dan S. Duchniak; Valerie M. Kraemer
Subject: Stafford Rosenbaum November Invoice No. 1260763 for October time worked
Attachments: SR Invoice 1260763 dated 11-12-21.pdf

NOTICE: External Email

This email message originated from outside the City of Waukesha. Do not click on links or open attachments unless you have verified the sender. If there is concern, please report this email.

RE: 027339.1 – Water Diversion Project

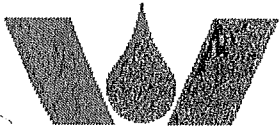
Good afternoon Dan and Valerie,

Attached is the November invoice for the Diversion matter, which we are handling for you. Let me know if you have any questions. Thanks and Happy Thanksgiving!

Marjorie Irving
Legal Assistant

STAFFORD ROSENBAUM	Marjorie Irving Legal Assistant mirving@staffordlaw.com 608.259.2637 Fax. 608.259.2600 222 West Washington Avenue, Suite 900 P.O. Box 1784 Madison, Wisconsin 53701-1784 www.staffordlaw.com Stafford Blogs LinkedIn
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Waukesha Water Utility

115 Delafield Street
Waukesha, WI 53188-3615
Phone: (262) 521-5272
Fax: (262) 521-5265

Date	Page
01/12/21	1
Purchase Order Number	
PO321012	

PLEASE PLACE ON ALL
PACKAGES & INVOICES

Fax No: (608) 259-2600

Vendor Address:

STAFFORD ROSENBAUM LLP
P.O. BOX 1784
MADISON, WI 53701-1784

49770

Purchase Order

Account Information	Quantity	Description/Part #	Price/Unit	Extended Price
GLEW0003/GLEW0008	1.0000	Future Water Supply (Direct Commission Approval 12/17/20)	110,000.00	110,000.00
	2/11/21	1,239.00		
	3/16/21	1,379.50		
	4/21/21	2,838.00		
	5/25/21	885.00		
	6/18/21	768.50		
	7/23/21	1,829.00		
	8/20/21	205.50		
	9/23/21	619.50		
	10/18/21	1,563.50		
	11/12/21	531.00		

10.82

Total Purchase Order

110,000.00

Payments are normally made on or after the 15th of the month for goods or services accepted and for billing received prior to the first of the month. Terms in this purchase order include only those of bids, contracts, proposals, agreements or quotations to which a specific reference has been made on the face of this order.

The utility reserves the right to reject goods or services which upon adequate inspection fail to conform to the terms or are deficient or defective in meeting the purposes intended. Waukesha Water Utility is tax exempt (Wis. ES 2678) enterprise of the City of Waukesha, Wisconsin.

Signed: _____

Title: _____

Accounting Copy